

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JAMES M KENADY

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Case No.: 09-43438

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2009.
- 2) This case was confirmed on 02/10/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2011.
- 5) The case was dismissed on 08/24/2011.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,550.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 3,274.58
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 3,274.58</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,212.61
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 202.91
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,415.52**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
T-MOBILE/T-MOBILE US	UNSECURED	NA	147.43	147.43	.00	.00
HONOR FINANCE	SECURED	5,379.00	5,498.58	5,498.58	1,204.50	330.56
ILLINOIS DEPT OF REV	PRIORITY	350.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	440.00	396.53	396.53	.00	.00
SUBURBAN MOTOR CLUB	UNSECURED	100.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	226.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,433.00	1,391.63	1,391.63	.00	.00
COMCAST	UNSECURED	100.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	213.00	196.57	196.57	.00	.00
HARRIS & HARRIS	UNSECURED	2,000.00	NA	NA	.00	.00
TURNER ACCEPT CORP	UNSECURED	7,411.00	NA	NA	.00	.00
UNIVERSITY OF ILLINO	UNSECURED	149.00	NA	NA	.00	.00
SBC	UNSECURED	277.00	NA	NA	.00	.00
NORTH PARK UNIVERSIT	UNSECURED	3,100.00	NA	NA	.00	.00
VIPIN JAIN	OTHER	.00	NA	NA	.00	.00
MICHAEL KENADY	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	3,014.80	3,014.80	.00	.00
HONOR FINANCE	UNSECURED	NA	NA	NA	.00	.00
TURNER ACCEPTANCE	SECURED	NA	7,149.56	.00	.00	.00
AMERICAS FINANCIAL C	UNSECURED	NA	396.53	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	324.00	324.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	898.40	898.40	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,498.58	1,204.50	330.56
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	5,498.58	1,204.50	330.56
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	324.00	324.00	.00
<b>TOTAL PRIORITY:</b>	324.00	324.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,045.36	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,415.52	
Disbursements to Creditors	\$ 1,859.06	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,274.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.